

Remit Address:

WOOD
90380 Collections Center Drive
Chicago, IL 60693
Main: (616) 456-8888
Billing: (317) 923-8888

DUPLICATE INVOICE

Advertiser	POL/Detroit International Bridge
Product	DET INT'L BRIDGE
Estimate Number	820826

Invoice #	199511-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/26/12

Station	WOOD
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	199511
Alt Order #	06843458
Deal #	
Order Flight	08/20/12 - 08/26/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1046
Advertiser Code	DIBC
Product Code	ORDR

Agency Ref	IN10086/SP6681/TO1332
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	WOOD	News 8 @ Noon	12-1p		to						
					08/20/12 to 08/26/12	5x	MTWTF--				
	WOOD			M	08/20/12	:15	12:16 PM	DI BC0801	\$225.00		1
	WOOD					:15	12:18 PM	DI BC0805	\$225.00		
	WOOD			Tu	08/21/12	:15	11:58 AM	DI BC0806	\$225.00		2
	WOOD					:15	11:59 AM	DI BC0811	\$225.00		
	WOOD			W	08/22/12	:15	12:24 PM	DI BC0810	\$225.00		4
	WOOD					:15	12:26 PM	DI BC0811	\$225.00		
	WOOD			Th	08/23/12	:15	12:41 PM	DI BC0810	\$225.00		3
	WOOD					:15	12:43 PM	DI BC0811	\$225.00		
	WOOD			F	08/24/12	:15	12:19 PM	DI BC0810	\$225.00		5
	WOOD					:15	12:20 PM	DI BC0810	\$225.00		
2	WOOD	The Doctors	3-4p		to						
					08/20/12 to 08/26/12	5x	MTWTF--				
	WOOD			M	08/20/12	:15	3:49 PM	DI BC0806	\$50.00		1
	WOOD					:15	3:50 PM	DI BC0811	\$50.00		
	WOOD			Tu	08/21/12	:15	3:33 PM	DI BC0801	\$50.00		5
	WOOD					:15	3:35 PM	DI BC0805	\$50.00		
	WOOD			W	08/22/12	:15	3:11 PM	DI BC0810	\$50.00		4
	WOOD					:15	3:14 PM	DI BC0802	\$50.00		
	WOOD			Th	08/23/12	:15	3:55 PM	DI BC0810	\$50.00		3
	WOOD					:15	3:56 PM	DI BC0810	\$50.00		
	WOOD			F	08/24/12	:15	3:27 PM	DI BC0810	\$50.00		2
	WOOD					:15	3:28 PM	DI BC0811	\$50.00		
3	WOOD	5am Daybreak	5a-6am		to						
					08/20/12 to 08/26/12	5x	MTWTF--				
	WOOD			M	08/20/12	:15	5:38 AM	DI BC0808	\$113.00		1
	WOOD					:15	5:41 AM	DI BC0810	\$112.00		
	WOOD			Tu	08/21/12	:15	5:16 AM	DI BC0810	\$113.00		2
	WOOD					:15	5:18 AM	DI BC0810	\$112.00		

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.



Remit Address:

WOOD
90380 Collections Center Drive
Chicago, IL 60693
Main: (616) 456-8888
Billing: (317) 923-8888

INVOICE

Billing Address:

**Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA**

Advertiser	POL/Detroit International Bridge
Product	DET INT'L BRIDGE
Estimate Number	820826

Station	WOOD
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	199511-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/26/12

Order #	199511
Alt Order #	06843458
Deal #	
Order Flight	08/20/12 - 08/26/12

IDB #	1046
Advertiser Code	DIBC
Product Code	ORDR

Agency Ref	IN10086/SP6681/TO1332
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
3	WOOD	5am Daybreak	5a-6am		to						
	WOOD			W	08/22/12	:15	5:27 AM	DI BC0810	\$113.00		5
	WOOD					:15	5:29 AM	DI BC0810	\$112.00		
	WOOD			Th	08/23/12	:15	5:53 AM	DI BC0810	\$113.00		4
	WOOD					:15	5:55 AM	DI BC0810	\$112.00		
	WOOD			F	08/24/12	:15	5:27 AM	DI BC0810	\$113.00		3
	WOOD					:15	5:29 AM	DI BC0802	\$112.00		
4	WOOD	Daybreak Sat@7am	658-8a		to						
	WOOD				08/20/12 to 08/26/12	1x	-----S-				
	WOOD			Sa	08/25/12	:15	7:58 AM	DI BC0810	\$325.00		1
	WOOD					:15	8:00 AM	DI BC0810	\$325.00		
5	WOOD	Today Show Sunday	758-9a		to						
	WOOD				08/20/12 to 08/26/12	1x	-----S				
	WOOD			Su	08/26/12	:15	8:57 AM	DI BC0810	\$475.00		1
	WOOD					:15	8:57 AM	DI BC0811	\$475.00		
6	WOOD	Meet the Press	858-1001a		to						
	WOOD				08/20/12 to 08/26/12	1x	-----S				
	WOOD			Su	08/26/12	:15	9:59 AM	DI BC0810	\$375.00		1
	WOOD					:15	10:01 AM	DI BC0810	\$375.00		
7	WOOD	To The Point	1001-11a		to						
	WOOD				08/20/12 to 08/26/12	1x	-----S				
	WOOD			Su	08/26/12	:15	10:29 AM	DI BC0810	\$150.00		1
	WOOD					:15	10:30 AM	DI BC0802	\$150.00		
8	WOOD	1030a-11a	1030a-11a		to						
	WOOD				08/20/12 to 08/26/12	1x	-----S				
	WOOD			Su	08/26/12	:15	10:56 AM	DI BC0810	\$150.00		1
	WOOD					:15	10:57 AM	DI BC0810	\$150.00		
9	WOOD	M-F News 8 @6p	6-630p		to						
	WOOD				08/20/12 to 08/26/12	2x	MT-----				

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.



Remit Address:

WOOD
90380 Collections Center Drive
Chicago, IL 60693
Main: (616) 456-8888
Billing: (317) 923-8888

INVOICE

Billing Address:

**Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA**

Advertiser	POL/Detroit International Bridge
Product	DET INT'L BRIDGE
Estimate Number	820826

Station	WOOD
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	199511-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/26/12

Order #	199511
Alt Order #	06843458
Deal #	
Order Flight	08/20/12 - 08/26/12

IDB #	1046
Advertiser Code	DIBC
Product Code	ORDR

Agency Ref	IN10086/SP6681/TO1332
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
9	WOOD	M-F News 8 @6p	6-630p		to						
	WOOD			M	08/20/12	:15	6:19 PM	DI BC0808	\$750.00		2
	WOOD					:15	6:20 PM	DI BC0810	\$750.00		
	WOOD			Tu	08/21/12	:15	6:28 PM	DI BC0810	\$750.00		1
	WOOD					:15	6:30 PM	DI BC0810	\$750.00		

Aired Spots

22

Gross Total

\$9,825.00

Agency Commission

\$1,473.75

Net Amount Due

\$8,351.25 Payment Terms 30 Days

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.